

Work Order ID 93886***93886***

Page 1

November-27-12 2:39:54 PM

Item ID: D3672-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Phenolic Washer
Start Date: 12/03/12 Start Qty: 500.00 ***500*** Cust Item ID:
Required Date: 12/07/12 Req'd Qty: 500.00 ***500*** Customer:
Reference:

Approvals: Process Plan: MLJ Date: 12-11-29 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3672	Rev C								

100 PURCHASING 0.00
100
Purchasing Memo 0.00
Purchasing Issue P/O: 18550
Purchase Part Number: MM .437 OD X .210 ID X .031 +/- .002
Supplier: HASKINS INDUSTRIAL
Certificate of conformity is required

CL 12/11/30 500

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging Memo 0.00
Packaging Ensure certificate of conformity is attached

12/12/3 (510)

120 QC6- Inspect dimensions to drawing 0.00
120
QC Memo 0.00
Quality Control

DAS 15 9-89
12-12-08
DAS 16 9-89
2/12/03

S/O

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:25%;">Skid-tube <input type="checkbox"/></td> <td style="width:25%;">Crosstube <input type="checkbox"/></td> <td style="width:25%;">Water Jet <input type="checkbox"/></td> <td style="width:25%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>						Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Page 2

SP
12/24

12/12/00

MLJ 12-12-05

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

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Picklist Print

November-27-12 2:39:54 PM

Page 1

Work Order ID: 93886

Parent Item: D3672-1

Parent Item Name: Phenolic Washer

Start Date: 12/03/12

Required Date: 12/07/12

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP Rev:A New Issue 07-09-09 JLM Verified By:EC
IPP Rev:B ECN 1056 07-11-13 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3672-1P WASHER		Purchased	No			110	Each	0.0000	1	500		12/12/13	(57.0)

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

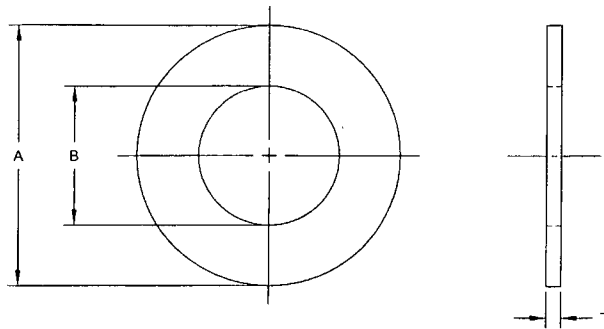
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SPECIFICATION CONTROL DRAWING



D3672-X PHENOLIC WASHER

Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L
D3672-13	0.875	0.515	0.031	MM .875OD x .515ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8L



NOTES:

- 1) MATERIAL: PHENOLIC. PURCHASE HASKINS INDUSTRIAL INC. P/N PER TABLE (IN QUANTITIES OF 1000)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

UNCONTROLLED COPY
 SUBJECT TO CHANGE
 WITHOUT NOTICE
 WORK ORDER
 93886 MLJ
 12-11-29

RELEASED
 2009-12-14

C	REDRAW, ADD -13 (ZN A8-1), PAR 09-038	CP	09.11.04
B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	qp		
CHECKED	JL	DRAWING NO.	REV. C
MFG. APPR.	JA	D3672	SHEET 1 OF 1
APPROVED	WJ	TITLE	SCALE
DE APPR.	WJ	PHENOLIC WASHER	NTS
DATE	09.11.04	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18550**

Purchase Order Date 11/30/12

PO Print Date 11/30/12

Page Number 1 of 2

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

Contact Name

Vendor Phone

613 723 8800

Vendor Fax

613 723 8806

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
613 632 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3672-3P	WASHER	12/04/12 Yes	500.00 Each	Dicom	\$0.3229	\$161.45
Special Inst:			AS PER DWG D3672 REV. C B93925				
2	D3672-1P <i>sm</i>	WASHER	12/04/12 Yes	500.00 Each	Dicom	\$0.3229	\$161.45
Special Inst:			AS PER DWG D3672 REV. C B93886				
3		49706 LINER BUSHING JERGENS	12/04/12 Yes	4.00 Each	Dicom	\$15.2200	\$60.88
Deliver To: JEAN-LUC							
4		49806 LINER BUSHING JERGENS	12/04/12 Yes	4.00 Each	Dicom	\$15.2200	\$60.88

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required **YES** NO

Change Nbr: 2

Change Date: 11/30/12

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

** PACKING SLIP **

Order # 2247269

Order Date 11/30/12

NEPEAN, ONTARIO K2E 7Z1
TEL (613) 723-8800 FAX (613) 723-8806

Page 1 c

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Cust Phone #	Warehouse	F.O.B.	Taken By
	OTTAWA	DEST	Sylvie 613-723-

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	18550	12/01/12	1247269.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O	Product	Description
1	CAB810	500 EA	500		MMS-D3672-3	.500 X .267 X .031 +/- .002 WASHER, PH
2	CAB810	510 EA	510		MMS-D3672-1	.437 X .210 X .031 +/- .002 WASHER, PH
3	*	4 EA	0	4	JG1X1	49706 PRIMARY LINER
4	*	4 EA	0	4	JG1X1	49806 LINER
5	*	1 EA	0	1	JG1X1	FREIGHT FROM JERGENS TO CANADA
6	*	3 EA	0	3	SO1X1	604-085 #26050 CLAMP 6/PKG
7	*	6 EA	0	6	SO1X1	116-241 #4 HSS CENTRE DRILL

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL *[Signature]* PACK *[Signature]* DATE 11/30/12
Printed on 2012-11-30 at 13:10